

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINENCIES - Home Department - Payment of Rs. 10,125/- towards Supplying of Drum Cartridge (01) & Toner Cartridge (1) for Xerox Machine Model 5016 in the O/o the Principal Secretary to Government (Prisons), Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 635,

Dated: 12-04-2010.

Read:

From the Tricom Tech Services, S.R.Nagar, Hyderabad, Bill/Invoice
No.10181, dated 05-03-2010.

* * * * *

ORDER:

Sanction is hereby accorded for payment of Rs. 10,125/- (Rupees Ten Thousand One Hundred and Twenty Five Only) towards supplying of Drum Cartridge (01) & Toner Cartridge (1) for Xerox Machine Model 5016 in the Office of the Principal Secretary to Government (Prisons), Home Department..

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Tricom Tech Services".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Tricom Tech Services, 302, R.K. Nivas, 247/3RT, S.R. Nagar, Hyderabad-38
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER